

Message

From: Jason Renzaglia [Jason.Renzaglia@erg.com]
Sent: 10/26/2021 1:18:53 PM
To: Bouchard, Andrew [Bouchard.Andrew@epa.gov]
CC: Jackson Confer [Jackson.Confer@erg.com]; Jason Renzaglia [Jason.Renzaglia@erg.com]
Subject: RE: Deliverable: CMATTR Section 114 Component I files

Good morning Andrew,

I updated the SharePoint with the most recent version of the "DRAFT_Chemical Manufacturing Section 114 Component I Response_[Company]_[Facility]" Excel file. This newer Excel file is just like the previous file described below, but with ALL sections added. I also included instructions and CBI stuff...we can certainly tweak these things as you see fit.

NOTE1: Two of the tabs are currently highlighted "red" because they still require some known editing. First, we need to figure out how to incorporate the NEI review (the facility-specific inventory itself plus detailed instructions)...Stacie is helping me pull this all together. And second, we have questions for you about section 9.4 on whether we want folks to report by "stream" or by "process" (the question is in a bubble comment of the Word file).

NOTE2: Over the next week or so, Brandon Long will be conducting a QC task on this entire Excel file.

Thanks,
Jason

From: Jason Renzaglia
Sent: Wednesday, October 20, 2021 5:16 PM
To: bouchard.andrew@epa.gov
Cc: Jason Renzaglia <Jason.Renzaglia@erg.com>; Jackson Confer <Jackson.Confer@erg.com>
Subject: Deliverable: CMATTR Section 114 Component I files
Importance: High

Hi Andrew,

Can you confirm you received this email?

I've uploaded the following two files to the "Enclosures & Templates" Sharepoint folder:

DRAFT_Chemical Manufacturing Section 114 Component I Questions.docx

This file is the most updated WORD version of the component I survey questions. This is the master file. This master file has **NOT** been formatted. I tried to only keep track changes for things that changed based on EPA comment (but I may not have stuck to that rule 100% of the time). I'm hoping we can create a totally clean version after this next round of EPA review. Please provide feedback in tracked changes and/or bubble comments. [Ideally, it would be easier to see new EPA feedback if we had a clean version, but I was afraid to create a clean version without you being able to see how we address previous EPA feedback. IF you want, you could accept all existing tracked changes and then start your review with a clean version...by adding new tracked changes...up to you.]

DRAFT_Chemical Manufacturing Section 114 Component I Response_[Company]_[Facility].xlsx

This file is the most updated EXCEL version of the component I survey questions; however, it is **NOT** the master file as ERG is still in the process of incorporating other sections into the template. It would be helpful to only include EPA feedback on this file using bubble comments. We anticipate that the file will serve as the primary template that industry will use to respond to our questions. Depending on how we incorporate the facility-specific NEI reviews, we may make these templates facility-specific (if we include each facility's NEI file directly in this template).

Please let me know if you have any questions!

Thanks,
Jason